



# PURCHASE ORDER

**PO Number: 303-1-0999**

*Requisition Number: 303-1-02295*

**Order Date: 7/16/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Texas School for the Deaf

1102 S. Congress Ave.

Attn: Nick Sultemeier

Austin, TX 78704

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17521847669

Texas Air Systems, Inc.

6029 Campus Circle Drive W

Ste 100

Irving, TX 75063

Chris Markgraf

Phone:972-570-4700, Fax:

Chris.Markgraf@texasairsystems.com

VCCX2 Upgrade Controller Board Kit to Repair HVAC Unit at TSBV.

Price Per Attached Quote #QU0011296 Dated 07/12/2021.

## Description

TFC Contact:

Nick Sultemeier

512-462-5385

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
1 Z-AAON-PART: Current Switch Splitcore (G082390)						
<b>NIGP Class:</b> 910	1	Each	\$132.76	7/12/2021	8/30/2021	\$132.76
<b>NIGP Item:</b> 36						
<b>Object Class:</b> 266						
<b>Reimbursement Type:</b> Not Reimbursable						
1 Z-AAON-PART: Head Pressure Transducer Cable (V42231)	1	Each	\$53.45	7/12/2021	8/30/2021	\$53.45

**NIGP Class:** 910  
**NIGP Item:** 36  
**Object Class:** 266  
**Reimbursement Type:** Not Reimbursable

1 Z-AAON-PART:  
Transducer 0-667 PSI (V38410)

<b>NIGP Class:</b> 910	1	Each	\$84.71	7/12/2021	8/30/2021	\$84.71
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**NIGP Item:** 36  
**Object Class:** 266  
**Reimbursement Type:** Not Reimbursable

1 Z-AAON-PART:  
VCCX2 Upgrade Package #111 (ASM02636)

<b>NIGP Class:</b> 910	1	Each	\$4,784.47	7/12/2021	8/30/2021	\$4,784.47
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**NIGP Item:** 36  
**Object Class:** 266  
**Reimbursement Type:** Not Reimbursable

1 Z-AAON-PART:  
New Factory Wiring Diagram (NEW- DWG)

<b>NIGP Class:</b> 910	1	Each	\$667.00	7/12/2021	8/30/2021	\$667.00
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**NIGP Item:** 36  
**Object Class:** 266  
**Reimbursement Type:** Not Reimbursable

**Grand Total**      **\$5,722.39**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124625385
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00
<b>Work Order Number</b>	772083

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;

- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)